



# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0056 Red Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	764,373.80	
Amount Paid Thru This Month:	458,624.28	
Remaining Balance Due:	305,749.52	
Monthly Payment Due:		76,437.38
This Month's Payment - sent to Carbon County		76,437.38

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	92,977.50	
Amount Paid Thru This Month:	55,786.50	
Remaining Balance Due:	37,191.00	
Monthly Payment Due:		9,297.75
This Month's Payment - sent to Carbon County		9,297.75

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,138.50	
Amount Paid Thru This Month:	2,483.10	
Remaining Balance Due:	1,655.40	
Monthly Payment Due:		413.85
This Month's Payment - sent to Carbon County		413.85

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0056 Red Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	6,793.20	
Amount Paid Thru This Month:	4,075.92	
Remaining Balance Due:	2,717.28	
Monthly Payment Due:		679.32
This Month's Payment - sent to Carbon County		679.32

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	54,440.69	
Amount Paid Thru This Month:	32,664.42	
Remaining Balance Due:	21,776.27	
Monthly Payment Due:		5,444.07
This Month's Payment - sent to Carbon County		5,444.07

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0056 Red Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.89	
Amount Paid Thru This Month:	40,458.54	
Remaining Balance Due:	26,972.35	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Carbon County		6,743.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0057 Red Lodge H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	645,859.57	
Amount Paid Thru This Month:	387,515.76	
Remaining Balance Due:	258,343.81	
Monthly Payment Due:		64,585.96
This Month's Payment - sent to Carbon County		64,585.96

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	51,991.50	
Amount Paid Thru This Month:	31,194.90	
Remaining Balance Due:	20,796.60	
Monthly Payment Due:		5,199.15
This Month's Payment - sent to Carbon County		5,199.15

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,430.14	
Amount Paid Thru This Month:	2,058.06	
Remaining Balance Due:	1,372.08	
Monthly Payment Due:		343.01
This Month's Payment - sent to Carbon County		343.01

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0057 Red Lodge H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,243.20	
Amount Paid Thru This Month:	2,545.92	
Remaining Balance Due:	1,697.28	
Monthly Payment Due:		424.32
This Month's Payment - sent to Carbon County		424.32

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	37,611.48	
Amount Paid Thru This Month:	22,566.90	
Remaining Balance Due:	15,044.58	
Monthly Payment Due:		3,761.15
This Month's Payment - sent to Carbon County		3,761.15

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0057 Red Lodge H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	20,229.30	
Remaining Balance Due:	13,486.15	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Carbon County		3,371.55

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0059 Bridger K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	589,764.65	
Amount Paid Thru This Month:	353,858.82	
Remaining Balance Due:	235,905.83	
Monthly Payment Due:		58,976.47
This Month's Payment - sent to Carbon County		58,976.47

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	63,983.70	
Amount Paid Thru This Month:	38,390.22	
Remaining Balance Due:	25,593.48	
Monthly Payment Due:		6,398.37
This Month's Payment - sent to Carbon County		6,398.37

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	8,663.69	
Amount Paid Thru This Month:	5,198.22	
Remaining Balance Due:	3,465.47	
Monthly Payment Due:		866.37
This Month's Payment - sent to Carbon County		866.37

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

#### 05 Carbon

#### 0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,916.80	
Amount Paid Thru This Month:	2,350.08	
Remaining Balance Due:	1,566.72	
Monthly Payment Due:		391.68
This Month's Payment - sent to Carbon County		391.68

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	360.00	
Remaining Balance Due:	240.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Carbon County		60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	41,025.19	
Amount Paid Thru This Month:	24,615.12	
Remaining Balance Due:	16,410.07	
Monthly Payment Due:		4,102.52
This Month's Payment - sent to Carbon County		4,102.52

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

#### 05 Carbon

#### 0059 Bridger K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Tuition for State Placement General Fund (01-3117)

Tuition for State Placements is paid each month from August to June per approved FP14 - 15 claims as received by OPI.

##### Entitlement

Entitlement	1,056.10	
Amount Paid Thru This Month:	1,056.10	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,056.10
This Month's Payment - sent to Carbon County		1,056.10

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	101,146.33	
Amount Paid Thru This Month:	60,687.78	
Remaining Balance Due:	40,458.55	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Carbon County		10,114.63

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0060 Joliet Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	649,779.53	
Amount Paid Thru This Month:	389,867.70	
Remaining Balance Due:	259,911.83	
Monthly Payment Due:		64,977.95
This Month's Payment - sent to Carbon County		64,977.95

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	79,011.90	
Amount Paid Thru This Month:	47,407.14	
Remaining Balance Due:	31,604.76	
Monthly Payment Due:		7,901.19
This Month's Payment - sent to Carbon County		7,901.19

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,258.21	
Amount Paid Thru This Month:	3,154.92	
Remaining Balance Due:	2,103.29	
Monthly Payment Due:		525.82
This Month's Payment - sent to Carbon County		525.82

\* Entitlements with asterisks have been recalculated.

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**05 Carbon**  
**0060 Joliet Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	5,589.60	
Amount Paid Thru This Month:	3,353.76	
Remaining Balance Due:	2,235.84	
Monthly Payment Due:		558.96
This Month's Payment - sent to Carbon County		558.96

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	840.00	
Remaining Balance Due:	560.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Carbon County		140.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	39,508.55	
Amount Paid Thru This Month:	23,705.16	
Remaining Balance Due:	15,803.39	
Monthly Payment Due:		3,950.86
This Month's Payment - sent to Carbon County		3,950.86

\* Entitlements with asterisks have been recalculated.

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.89	
Amount Paid Thru This Month:	40,458.54	
Remaining Balance Due:	26,972.35	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Carbon County		6,743.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0061 Joliet H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	459,988.93	
Amount Paid Thru This Month:	275,993.34	
Remaining Balance Due:	183,995.59	
Monthly Payment Due:		45,998.89
This Month's Payment - sent to Carbon County		45,998.89

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	34,534.50	
Amount Paid Thru This Month:	20,720.70	
Remaining Balance Due:	13,813.80	
Monthly Payment Due:		3,453.45
This Month's Payment - sent to Carbon County		3,453.45

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	1,789.77	
Amount Paid Thru This Month:	1,073.88	
Remaining Balance Due:	715.89	
Monthly Payment Due:		178.98
This Month's Payment - sent to Carbon County		178.98

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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,774.40	
Amount Paid Thru This Month:	1,664.64	
Remaining Balance Due:	1,109.76	
Monthly Payment Due:		277.44
This Month's Payment - sent to Carbon County		277.44

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	28,348.73	
Amount Paid Thru This Month:	17,009.22	
Remaining Balance Due:	11,339.51	
Monthly Payment Due:		2,834.87
This Month's Payment - sent to Carbon County		2,834.87

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	20,229.30	
Remaining Balance Due:	13,486.15	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Carbon County		3,371.55

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0069 Roberts K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	510,657.40	
Amount Paid Thru This Month:	306,394.44	
Remaining Balance Due:	204,262.96	
Monthly Payment Due:		51,065.74
This Month's Payment - sent to Carbon County		51,065.74

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	46,766.54	
Amount Paid Thru This Month:	28,059.90	
Remaining Balance Due:	18,706.64	
Monthly Payment Due:		4,676.65
This Month's Payment - sent to Carbon County		4,676.65

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	1,587.15	
Amount Paid Thru This Month:	952.32	
Remaining Balance Due:	634.83	
Monthly Payment Due:		158.72
This Month's Payment - sent to Carbon County		158.72

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0069 Roberts K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,182.40	
Amount Paid Thru This Month:	1,909.44	
Remaining Balance Due:	1,272.96	
Monthly Payment Due:		318.24
This Month's Payment - sent to Carbon County		318.24

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	21,871.28	
Amount Paid Thru This Month:	13,122.78	
Remaining Balance Due:	8,748.50	
Monthly Payment Due:		2,187.13
This Month's Payment - sent to Carbon County		2,187.13

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0069 Roberts K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	101,146.33	
Amount Paid Thru This Month:	60,687.78	
Remaining Balance Due:	40,458.55	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Carbon County		10,114.63

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0071 Fromberg Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	301,108.81	
Amount Paid Thru This Month:	180,665.28	
Remaining Balance Due:	120,443.53	
Monthly Payment Due:		30,110.88
This Month's Payment - sent to Carbon County		30,110.88

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	34,531.46	
Amount Paid Thru This Month:	20,718.90	
Remaining Balance Due:	13,812.56	
Monthly Payment Due:		3,453.15
This Month's Payment - sent to Carbon County		3,453.15

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	5,802.49	
Amount Paid Thru This Month:	3,481.50	
Remaining Balance Due:	2,320.99	
Monthly Payment Due:		580.25
This Month's Payment - sent to Carbon County		580.25

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0071 Fromberg Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,448.00	
Amount Paid Thru This Month:	1,468.80	
Remaining Balance Due:	979.20	
Monthly Payment Due:		244.80
This Month's Payment - sent to Carbon County		244.80

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	17,682.00	
Amount Paid Thru This Month:	10,609.20	
Remaining Balance Due:	7,072.80	
Monthly Payment Due:		1,768.20
This Month's Payment - sent to Carbon County		1,768.20

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0071 Fromberg Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.89	
Amount Paid Thru This Month:	40,458.54	
Remaining Balance Due:	26,972.35	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Carbon County		6,743.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0072 Fromberg H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	254,714.46	
Amount Paid Thru This Month:	152,828.70	
Remaining Balance Due:	101,885.76	
Monthly Payment Due:		25,471.45
This Month's Payment - sent to Carbon County		25,471.45

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	27,324.00	
Amount Paid Thru This Month:	16,394.40	
Remaining Balance Due:	10,929.60	
Monthly Payment Due:		2,732.40
This Month's Payment - sent to Carbon County		2,732.40

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,960.89	
Amount Paid Thru This Month:	1,776.54	
Remaining Balance Due:	1,184.35	
Monthly Payment Due:		296.09
This Month's Payment - sent to Carbon County		296.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0072 Fromberg H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,162.80	
Amount Paid Thru This Month:	697.68	
Remaining Balance Due:	465.12	
Monthly Payment Due:		116.28
This Month's Payment - sent to Carbon County		116.28

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Carbon County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	12,181.12	
Amount Paid Thru This Month:	7,308.66	
Remaining Balance Due:	4,872.46	
Monthly Payment Due:		1,218.11
This Month's Payment - sent to Carbon County		1,218.11

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0072 Fromberg H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	20,229.30	
Remaining Balance Due:	13,486.15	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Carbon County		3,371.55

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0073 Edgar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	32,026.66	
Amount Paid Thru This Month:	19,216.02	
Remaining Balance Due:	12,810.64	
Monthly Payment Due:		3,202.67
This Month's Payment - sent to Carbon County		3,202.67

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	1,821.60	
Remaining Balance Due:	1,214.40	
Monthly Payment Due:		303.60
This Month's Payment - sent to Carbon County		303.60

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	212.88	
Amount Paid Thru This Month:	127.74	
Remaining Balance Due:	85.14	
Monthly Payment Due:		21.29
This Month's Payment - sent to Carbon County		21.29

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0073 Edgar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	224.40	
Amount Paid Thru This Month:	134.64	
Remaining Balance Due:	89.76	
Monthly Payment Due:		22.44
This Month's Payment - sent to Carbon County		22.44

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Carbon County		20.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0073 Edgar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,438.90	
Amount Paid Thru This Month:	863.34	
Remaining Balance Due:	575.56	
Monthly Payment Due:		143.89

##### Payment

Prior year payment adjustment due to reversion	-863.34	
Amount Paid Thru This Month:	-287.78	
Remaining Balance Due:	-575.56	
Prior year payment refunded to OPI	-709.24	
Amount Paid Thru This Month:	-709.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		-143.89
This Month's Payment - sent to Carbon County		0.00

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	20,229.30	
Remaining Balance Due:	13,486.15	
Monthly Payment Due:		3,371.55
This Month's Payment - sent to Carbon County		3,371.55

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0076 Belfry K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	359,967.53	
Amount Paid Thru This Month:	215,980.50	
Remaining Balance Due:	143,987.03	
Monthly Payment Due:		35,996.75
This Month's Payment - sent to Carbon County		35,996.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	45,540.00	
Amount Paid Thru This Month:	27,324.00	
Remaining Balance Due:	18,216.00	
Monthly Payment Due:		4,554.00
This Month's Payment - sent to Carbon County		4,554.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,515.39	
Amount Paid Thru This Month:	1,509.24	
Remaining Balance Due:	1,006.15	
Monthly Payment Due:		251.54
This Month's Payment - sent to Carbon County		251.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0076 Belfry K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,836.00	
Amount Paid Thru This Month:	1,101.60	
Remaining Balance Due:	734.40	
Monthly Payment Due:		183.60
This Month's Payment - sent to Carbon County		183.60

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Carbon County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	11,079.53	
Amount Paid Thru This Month:	6,647.70	
Remaining Balance Due:	4,431.83	
Monthly Payment Due:		1,107.95
This Month's Payment - sent to Carbon County		1,107.95

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**0076 Belfry K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	101,146.33	
Amount Paid Thru This Month:	60,687.78	
Remaining Balance Due:	40,458.55	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Carbon County		10,114.63

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**1231 Luther Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	95,405.80	
Amount Paid Thru This Month:	57,243.48	
Remaining Balance Due:	38,162.32	
Monthly Payment Due:		9,540.58
This Month's Payment - sent to Carbon County		9,540.58

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	12,144.00	
Amount Paid Thru This Month:	7,286.40	
Remaining Balance Due:	4,857.60	
Monthly Payment Due:		1,214.40
This Month's Payment - sent to Carbon County		1,214.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	856.80	
Amount Paid Thru This Month:	514.08	
Remaining Balance Due:	342.72	
Monthly Payment Due:		85.68
This Month's Payment - sent to Carbon County		85.68

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**05 Carbon**  
**1231 Luther Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	480.00	
Remaining Balance Due:	320.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Carbon County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	6,043.38	
Amount Paid Thru This Month:	3,626.04	
Remaining Balance Due:	2,417.34	
Monthly Payment Due:		604.34
This Month's Payment - sent to Carbon County		604.34

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Carbon County		3,371.54

\* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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